# CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)

1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY
Ricky D. Fox		4/13
KICKYD. FOX 1903 FOITENDER ST VINTON, LA 70668	CHIEF OF POLICE TOWN OF VINTON CALCASIEN PACISH	17.5
M. Hav A James	CALCASIEN PRASU	Semo
16008	CALCASIEM (14413)	1/22
		/° <b>~</b>
3. Date of Primary OH 06 20	13	
This report covers from 01/01 2013	through 12/31/2013	
4. Type of Report:		·
180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	·
10th day prior to primary		
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		2
WithdrawnFiled af	ter the election AND all loans and debts paid	CALL CALL
Unopposed		CAMPAI CAMPAI REC 014 JAN 2
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)  CAPITAL ONE NA POBOX 61540  JEW ORVANS LA	7. Full Name and Address of Treasurer	DENNISHBANDS OF IVED 27 AM 8: 54
	10. Fox	
Daytime Telephone 337 589 35	· ·	
10. WE HEREBY CERTIFY that the information conistrue and correct to the best of our knowledge, in have been made nor contributions received that information required to be reported by the Louisian deliberately omitted.	tained in this report and the attached schedules formation and belief, and that no expenditures have not been reported herein, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This Ol day of JANUARY	2014	
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	337 589 356 \ Daytime Telephone	
Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00	Daytime Telephone	

### **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1099 00
2. In-kind Contributions (Schedule A-2)	000
3. Campaign paraphernalia sales of \$25 or less	000
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	1099 00
5. Other Receipts (Schedule A-3)	0 000
6. Loans Received (Schedule B)	0 000
7. Loan Repayments Received (Schedule D)	0 00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1099 00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	905 25
10. Other Disbursements (Schedule E-2)	320 00
11. Loan Repayments Made (Schedule B)	0 22
12. Funds Loaned (Schedule D)	0 00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1225 25

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	261 49
15. Plus total receipts this period (Line 8 above)	1099 00
16. Less total disbursements this period (Line 13 above)	122525
17. Less in-kind contributions (Line 2 above)	000
18. Funds on hand at close of reporting period	135 24

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#### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
<ol> <li>Of funds on hand at beginning of reporting period (Line 14, above), amount held in investme (i.e., savings accounts, CD's, money market funds, etc.)</li> </ol>	nts O oo
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0 00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported Schedules A-1 or B.)	on O
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule	A-1.)
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be repo on Schedule A-1 or Line 3, above.)	rted 0 000
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	000

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election
BROWSSALD + HART, LLC 1301 COMMON ST LAYE CHARLES, LA 70601  POLITICAL COMMITTEE? N  PARTY COMMITTEE? N	03/15/2013	1000	1000
POLITICAL COMMITTEE? M. PARTY COMMITTEE?	03/18/2013	qq <u>∞</u>	99 ==
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
			,
POLITICAL COMMITTEE? PARTY COMMITTEE?			·
POLITICAL COMMITTEE? PARTY COMMITTEE?			
		· .	
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)			1099 <sup>55</sup>
5. TOTAL (complete only on last page of this schedule)			1099=0
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)	TOTAL (complete only	on last page of this schedu	ile) <u> </u>

#### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

CLEPT OF COUPT CALLASIEN PARISH 1000 RYAN ST. LAKE CHARLES, LA 70601 BHU MONEY 300 53 PAST., SWITE 6 W. PALM BERCH, FL 33407 S/W DAMY PEWS 716 E. NAPOLEON	Expenditures this Re a. Date(s)  2   13   2013	b. Purpose(s)  CANDIDATE  GUIDO  LEE  POST PRIMARY  AND GENERAL	c. Amount(s)
CALLASIEN PARISH  1000 RYAN ST.  LAKE CHARLES, LA 70601  BHLL MONEY  300 53 PA ST., SWITE 6  W. PALM BERCH, FL  33407  S/W DANY PEWS  716 E. NAPOLEON		FULL POST PRIMARY	80 00
5/W DANY PEWS 716 E. NAPOLEON	4/16/2013	POST PHIMARY	
		Excrep Terephone Notifications	400
Surphut, 1A 70663	4/29/2013	Pouriene AD	425 25
3. SUBTOTAL (optional)			905.25
4. TOTAL (optional - complete only on last page of this schedu			

#### **SCHEDULE E-2: OTHER DISBURSEMENTS**

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
THEASURER OF LOWS: MA POBOX 4368 BATON RONGE, LA 70821	06/24/2013	LATTE FEE ASSESSMENT	320 00
·			
			·
5. Total OTHER DISBURSEMENTS during this reporting period  Form 102, Rev. 3/98, Page Rev. 3/98			320 00